

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

In re:	§	
	§	
LEWEN, THEODORE PHILLIP	§	Case No. 16-28640 JSB
	§	
Debtor	§	

TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. A petition under chapter 7 of the United States Bankruptcy Code was filed on 09/07/2016 . The undersigned trustee was appointed on 09/07/2016 .
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized gross receipts of \$ 7,000.00

Funds were disbursed in the following amounts:

Payments made under an interim disbursement	0.00
Administrative expenses	8.95
Bank service fees	20.40
Other payments to creditors	0.00
Non-estate funds paid to 3 rd Parties	0.00
Exemptions paid to the debtor	0.00
Other payments to the debtor	0.00
Leaving a balance on hand of ¹	\$ 6,970.65

The remaining funds are available for distribution.

¹ The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. §326(a) on account of the disbursement of the additional interest.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

6. The deadline for filing non-governmental claims in this case was 02/08/2017 and the deadline for filing governmental claims was 03/06/2017 . All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$ 1,450.00 . To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$ 0.00 as interim compensation and now requests a sum of \$ 1,450.00 , for a total compensation of \$ 1,450.00 ². In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$ 0.00 , and now requests reimbursement for expenses of \$ 1.94 , for total expenses of \$ 1.94 ².

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: 03/16/2017 By: /s/GINA B. KROL
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

² If the estate is administratively insolvent, the dollar amounts reflected in this paragraph may be higher than the amounts listed in the Trustee's Proposed Distribution (Exhibit D).

INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

ASSET CASES

Page: 1
Exhibit ACase No: 16-28640 DRC Judge: Donald R. Cassling
Case Name: LEWEN, THEODORE PHILLIP

Trustee Name: GINA B. KROL

Date Filed (f) or Converted (c): 09/07/16 (f)

341(a) Meeting Date: 10/11/16

Claims Bar Date: 02/08/17

For Period Ending: 03/16/17

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. SINGLE-FAMILY HOME, 673 WINDEMERE LN.CAROL STREAM	200,000.00	0.00		0.00	FA
2. 2006 CHEVROLET SILVERADO (WITH ENCLOSED TRAILER)	12,000.00	0.00		7,000.00	FA
3. COUCH, COFFEE TABLE, TV STAND, DESK, BED, DRESSER,	1,000.00	0.00		0.00	FA
4. COFFEE TABLE BOOKS, DVD'S, SMALL ANIMAL MOUNTS	300.00	0.00		0.00	FA
5. 12 GUAGE SHOTGUN, FISHING POLES - TACKLE BOX	200.00	0.00		0.00	FA
6. JEANS, T-SHIRTS, JACKETS, SHOES, BOOTS	200.00	0.00		0.00	FA
7. CASH	200.00	0.00		0.00	FA
8. WHEATON BANK X-0901	60.00	0.00		0.00	FA
9. WEST SUBURBAN X-7962	3,000.00	0.00		0.00	FA
10. VANGUARD FIDUCIARY TRUST COMPANY	0.00	0.00		0.00	FA
11. Aluminum Boat (u)	200.00	0.00		0.00	FA
12. ATV (u)	500.00	0.00		0.00	FA

TOTALS (Excluding Unknown Values)

\$217,660.00

\$0.00

\$7,000.00

Gross Value of Remaining Assets

\$0.00

(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Initial Projected Date of Final Report (TFR): 07/31/17

Current Projected Date of Final Report (TFR): 07/31/17

/s/ GINA B. KROL

Date: 03/16/17

GINA B. KROL

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 16-28640 -DRC
Case Name: LEWEN, THEODORE PHILLIP

Trustee Name: GINA B. KROL
Bank Name: ASSOCIATED BANK
Account Number / CD #: *****7962 Checking Account

Taxpayer ID No: *****4392
For Period Ending: 03/16/17

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
12/29/16	2	THEODORE LEWEN	BALANCE FORWARD	1129-000	7,000.00		0.00
02/03/17	030001	INTERNATIONAL SURETIES, LTD. Suite 420 701 Poydras Street New Orleans, LA 70139	BOND #016073584	2300-000		8.95	7,000.00 6,991.05
02/07/17		ASSOCIATED BANK	BANK SERVICE FEE	2600-000		10.40	6,980.65
03/07/17		ASSOCIATED BANK	BANK SERVICE FEE	2600-000		10.00	6,970.65

COLUMN TOTALS	7,000.00	29.35	6,970.65
Less: Bank Transfers/CD's	0.00	0.00	
Subtotal	7,000.00	29.35	
Less: Payments to Debtors		0.00	
Net	7,000.00	29.35	
TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
Checking Account - *****7962	7,000.00	29.35	6,970.65
	7,000.00	29.35	6,970.65
(Excludes Account Transfers)	(Excludes Payments To Debtors)		Total Funds On Hand

Page Subtotals 7,000.00 29.35

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EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Date: March 16, 2017

Case Number: 16-28640

Priority Sequence

Debtor Name: LEWEN, THEODORE PHILLIP

Joint Debtor:

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
ADMIN 1 001 2100-00	GINA B. KROL 105 W. Madison Suite 1100 Chicago, IL 60602	Administrative		\$0.00	\$1,451.94	\$1,451.94
000001 070 7100-00	WORLD'S FOREMOST BANK CABELA'S CLUB VISA PO BOX 82609 LINCOLN, NE 68501-2609	Unsecured		\$0.00	\$2,593.28	\$2,593.28
000002 070 7100-00	U.S. Bank National Association Bankruptcy Department PO Box 108 St Louis, MO 63166-0108	Unsecured		\$0.00	\$11,129.00	\$11,129.00
BOND 999 2300-00	INTERNATIONAL SURETIES, LTD. Suite 420 701 Poydras Street New Orleans, LA 70139	Administrative		\$0.00	\$8.95	\$8.95
Case Totals:				\$0.00	\$15,183.17	\$15,183.17

Code #: Trustee's Claim Number, Priority Code, Claim Type

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 16-28640 JSB

Case Name: LEWEN, THEODORE PHILLIP

Trustee Name: GINA B. KROL

Balance on hand \$ 6,970.65

Claims of secured creditors will be paid as follows:

NONE

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Trustee Fees: GINA B. KROL	\$ 1,450.00	\$ 0.00	\$ 1,450.00
Trustee Expenses: GINA B. KROL	\$ 1.94	\$ 0.00	\$ 1.94
Other: INTERNATIONAL SURETIES, LTD.	\$ 8.95	\$ 8.95	\$ 0.00

Total to be paid for chapter 7 administrative expenses \$ 1,451.94

Remaining Balance \$ 5,518.71

Applications for prior chapter fees and administrative expenses have been filed as follows:

NONE

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$ 0.00 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

NONE

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ 13,722.28 have been allowed and will be paid pro rata only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be 40.2 percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000001	WORLD'S FOREMOST BANK CABELA'S CLUB VISA PO BOX 82609 LINCOLN, NE 68501-2609	\$ 2,593.28	\$ 0.00	\$ 1,042.94
000002	U.S. Bank National Association Bankruptcy Department PO Box 108 St Louis, MO 63166-0108	\$ 11,129.00	\$ 0.00	\$ 4,475.77

Total to be paid to timely general unsecured creditors \$ 5,518.71

Remaining Balance \$ 0.00

Tardily filed claims of general (unsecured) creditors totaling \$ 0.00 have been allowed and will be paid pro rata only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be 0.0 percent.

Tardily filed general (unsecured) claims are as follows:

NONE

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ 0.00 have been allowed and will be paid pro rata only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be 0.0 percent.

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

NONE